CONFIDEN	DOC TREV DA ORIG COMP 35 O ORIG CLASS PAG JUST 22 NEXT	TE T MAY BY SIPI SL TYPE SES REV CLASS REV ZOLS AUT	H: HR 78-2	
	INCU	STATEMENT OF CORRED THRU H 31, 1961	OSTS	
			AMOUNT OF THIS BILLING	TOTAL COSTS TO DATE
PURCHASED MATERIAL STORES MATERIAL SALARIES AND WAGES OVERHEAD AVEL FREIGHT SPECIAL TOOLING G & A INTERDIVISIONAL ACCOMMODA GENERAL RESEARCH	TION SERVICE		\$ -0- 564.97 501.56 -0- -0- 95.99 -0- 42.66	\$ =0- 564.97 501.56 =0- =0- 95.99 =0- 42.66
TOTAL COSTS			\$1,205.18	\$1,205.18
FIXED FEE			96.50	96.50
TOTAL CHARGES			\$1,301.68	\$1,301.68
REMITTANCES RECEIVED		•	ON COMPANY OF THE PARTY OF THE	CONTRACTOR OF THE CONTRACTOR O
NET AMOUNT DUE				
	I			
	CERTI	FICATION	!	
WE CERTIFY THAT TH NOT BEEN RECEIVED.	E ABOVE BILL IS	CORRECT AND JU	ST AND THAT PAYMENT	THEREFOR HAS
				207
BY		BY	` <u> </u>	25

